

Announcement: Agency Assessment Discovery Templates – Round 2 are underway. They are to be returned to COT close of business by May 17, 2013.

Agency IT infrastructure assessments began in November 2012 and were completed agencies by March 2013. The information collected during this process was standardized and collated to provide not only agencies' "As Is" information but also used to help determine the upcoming FY 14 Service Rates.

Key goals were:

- Determine baseline spending
- Determine infrastructure assets, related business processes, financials, & security
- Identify policies, procedures and methodologies for each agency
- Compile and use the assessment information to align services

Two teams worked with agencies to complete the assessments. The teams were led by Brett McDonald and Brian Hiles and each had members representing the following areas:

- Office of the State Budget Director
- COT IT Leadership
- COT subject matter experts with agency knowledge (recent transfers)
- Agency IT, Financial and Business Leaders

Cabinet / Agency breakdown by team lead:

Brett McDonald

Cabinet For Health and Family Services

Kentucky Transportation Cabinet

Kentucky Board of Nursing

Personnel Cabinet

Finance and Administration Cabinet

Human Rights Commission

Education Cabinet – Department for Workforce Development

Education Cabinet – Department for Libraries and Archives

Brian Hiles

Cabinet For Health and Family Services

Energy and Environmental Cabinet (GAPS)

Public Protection Cabinet (GAPS)

Labor Cabinet (GAPS)

Department of Veterans Affairs

Justice & Public Safety Cabinet

Cabinet for Economic Development